

..DID: 4850
 ..TXT: PSC NO: 1 GAS LEAF: 78
 COMPANY: MARKETSPAN GAS CORPORATION DBA BROOKLYN UNION REVISION: 0
 INITIAL EFFECTIVE DATE: 12/01/98 SUPERSEDING REVISION:
 STAMPS:
 CANCELLED effective 06/29/99
 RECEIVED: 07/31/98 STATUS: Cancelled EFFECTIVE: 07/01/99

GENERAL INFORMATION

III. Adjustments of Rates and Charges (continued):

4--Weather Normalizaion Adjustment (continued):

(e) ADD = Actual Heating Degree Days for the Billing Period. It is the actual difference between 65 degrees Fahrenheit and the average outdoor dry bulb temperature for a particular day or days based on readings made every hour on the hour throughout the day.

(f) BL = Average Base Load expressed in therms per billing day. It is the estimated number of therms per customer used per day for non-heating purposes based on average usage by customers to which this adjustment applies. It is determined separately for each Service Classification and will be revised annually to reflect the non-temperature sensitive usage of customers to which the adjustment applies reflected in the prior heating season's sales.

(g) BC = Actual Number of Heating Days in the customer billing cycle for which the adjustment applies.

The weather normalization adjustment will only take effect if the degree day variance from normal weather (NDD - ADD) exceeds 2.2% of Normal Degree Days (NDD). For billing purposes, this adjustment will be made only for those degree days that exceed the 2.2% of Normal Degree Days.

The weather adjustment is made by adding to or subtracting from the customer's consumption during the billing period by the weather adjustment factor.

B. Statement: The average degree day factor (DDF), average base load (BL) and tail block margin by service class (R) would be shown on the Statement of Weather Normalization Clause Adjustment filed with the Public Service Commission. Every such statement will be filed apart from this rate schedule at least fifteen business days prior to any changes.

5--New York City Relocation Credit

A. Applicability and Filing Requirements: By agreement with the City of New York (City), customers who take gas service in the Fifth Ward of Queens County will receive credits for reimbursements by the City to the Company for support and protection, replacement, and relocation of gas mains disturbed by projects funded by New York Ciy Municipal Water Finance Authority. The amounts, computed annually, will be credited to the accounts of all firm gas customers within the Fifth Ward of Queens County, on February 1 of each year. The New York City Gas Relocation Credit shall be shown on a separate statement filed with the Public Service Commission by January 15 of the year the credit is provided.

B. Computation: The credit shall be determined by dividing the unrefunded contribution received from the City, adjusted for interest, by the sum of the prorated annual gas sales during the months of January through December, inclusive, of Fifth Ward customers of record at December 31. This unit refund shall be multiplied by the program gas sales of each customer contained in the summation and credited to that customer's account. Refund to customers who terminate their accounts between January 1, and January 31 will be redeposited in the refund account for distribution the following year.

Issued by Kathleen A. Marion, Secretary
175 East Old Country Road, Hicksville, NY